



Invoice Number: 96137181

| | |
|--|----------------|
| Total Amount Due by January 15, 2026 | \$50.68 |
| Previous Balance | \$0.00 |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 11, 2025 to Nov 10, 2025 | |
| Solar Credits | \$59.62 |
| 15% Plan Savings | \$(8.94) |
| Larson Total | \$50.68 |

Account Information:

PAUL REINDL
791 GOODWIN RD
ELIOT ME 03903

Utility Account Number:

035011842628

Bill Account Number:

03916-04002

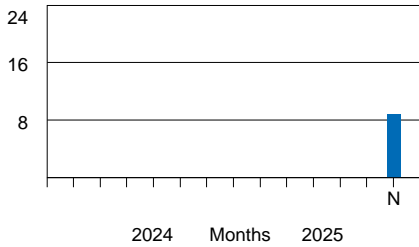
Total Amount Due \$50.68

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

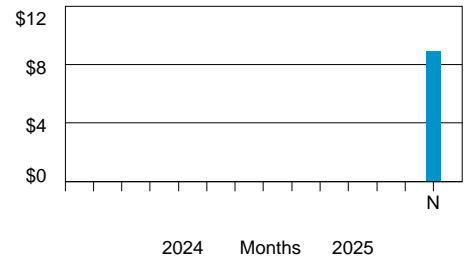


Your Savings

This month \$8.94

Your cumulative savings \$9

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



276.00 kWh



430 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

| | | |
|---------------------------------|-----------------|-------------------|
| Your Bill Account Number | Due Date | Amount Due |
| 03916-04002 | Jan 15, 2026 | Auto Pay |

PAUL REINDL
791 GOODWIN RD
ELIOT ME 03903

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 9200000506820000050680 0391604002

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.